

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20200678

DATE: JANUARY 27, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JAN-03-22	CONSULTING FEES	General accounting - Reclassify vendor withholdings	0.25	\$125.00	\$31.25
JAN-05-22	CONSULTING FEES	Download & review info for 480's 2021	2.00	\$125.00	\$250.00
JAN-11-22	CONSULTING FEES	-Review December 2021 invoices & calculate Professional Services Withholdings -File Professional Services Quarter 4 2021 return	1.50	\$125.00	\$187.50
JAN-21-22	CONSULTING FEES	-Bank Reconciliation - Dec 2021 -Post December Invoices -General Accounting	4.00	\$125.00	\$500.00
		Total hours for this invoice	7.75		
		Total before tax			\$968.75
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$968.75

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)